IN THE UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF OHIO WESTERN DIVISION

OHIO A. PHILIP RANDOLPH)
INSTUTUTE, et al.,)
Plaintiffs,)) Case No. 1:18-cv-35
v.)
LARRY HOUSEHOLDER, et al.,)
Defendants.)
)

DECLARATION OF PHILLIP J. STRACH, ESQ. IN SUPPORT OF BILL OF COSTS

- 1. My name is Phillip J. Strach. I am over the age of eighteen and am otherwise competent to testify to the facts set forth in this Declaration. All statements contained in this Declaration are true and correct and are based upon my personal knowledge.
- 2. I am an attorney with the law firm of Ogletree, Deakins, Nash, Smoak, and Stewart, P.C. I am an attorney of record in the above-captioned case for Legislative Defendants Larry Obhof and Larry Householder. This case was dismissed on October 29, 2019 [D.E. #287].
- 3. Given the fact intensive nature of this case, both Plaintiffs and Legislative Defendants took numerous depositions. Plaintiffs and Defendants filed designations and Counter-Designations of these depositions with the Court at D.E. #230-D.E.- #230-52. Additionally, depositions of all experts were either taken or defended by Legislative Defendants. Portions of these transcripts were also attached to summary judgment

motions by Plaintiffs, Legislative Defendants and Intervenors, as well as other filings. Additionally, Plaintiffs' Experts Dr. Handley, Dr. Cho, Dr. Niven, Dr. Warshaw, and Mr. Cooper, Intervenor Expert Dr. Brunell, and Legislative Defendants' Experts Dr. Hood, and Dr. Thornton testified live at trial. In taking depositions and procuring the deposition transcripts and exhibits for filing with the Court, Legislative Defendants incurred a cost of \$50,320.40. Attached hereto as **Exhibit A** are true and accurate copies of the invoices from TSG Reporting for the depositions mentioned above.

- 4. Taking or defending the depositions mentioned above was reasonably necessary for Legislative Defendants' defense in this matter. As such, under 28 USC §1920(2) these fees are taxable by the Clerk.
- 5. Legislative Defendants obtained trial and hearing transcripts for the purpose of trial and post-trial briefing. Legislative Defendants used these transcripts extensively in their brief filed on March 28, 2019. [D.E. #252-253]. An expedited, daily, copy of the transcript was necessary given the short amount of time between the end of trial (March 13, 2019) and Defendants' March 28, 2019 briefing deadline. A copy of the invoices for the trial and hearing transcripts are attached hereto as **Exhibit B.** The total cost incurred for trial transcripts is \$6,185.90. Under 28 USC §1920(2) these fees are taxable by the Clerk.
- 6. Legislative Defendants also made copies of materials where the copies were necessarily obtained for use in the case under 28 U.S.C. §1920(4). The total cost

¹ All parties agreed to split the cost of this expedited, daily copy evenly.

incurred for producing these copies was \$13,867.97. A true an accurate copy of the invoices for the production is attached hereto as **Exhibit C.**²

- 7. Legislative Defendants also paid a fee to the Clerk for appeal which is taxable under 28 U.S.C. §1920(1). The total cost incurred for this fee is \$505.00. A true and accurate copy of the receipt for that transaction is attached hereto as **Exhibit D**.
- 8. Legislative Defendants also seek their appellate fees in the amount of \$300.00 as decreed in D.E. # 288, also attached hereto for convenience as **Exhibit E.**
- 9. The total amount of costs sought by Legislative Defendants as the prevailing party is \$71,179.27
 - 10. The client was billed for these costs.

DECLARATION UNDER 28 U.S.C. § 1746

I declare under penalty of perjury that the foregoing is true and correct. Executed this 9th day of December, 2019.

Phillip J. Strach

41044955.1

² The invoices contain a charge for materials produced in anticipation of testimony of Legislative Defendants' expert Dr. Johnson. Legislative Defendants have subtracted the \$87.15 cost from this invoice from the amount sought given that Dr. Johnson ultimately did not testify at trial.

Exhibit A



RVOCE

DATE: 11/30/2018 INVOICE # 111518-658977 JOB # 151256

Bill To:

Michael D. McKnight Esq.

Ogletree, Deakins, Nash, Smoak & Stewart, P.C.

4208 Six Forks Road, Suite 1100

Raleigh, NC 27609

CASE:

Ohio A. Philip Randolph Institute v. Ryan Smith

WITNESS:

Alexis Danielle Oberdorf (30B6: Ohio State University Democrats)

DATE:

11/15/2018

LOCATION:

Columbus, OH

Billing Comments / Instructions:

Exhibits shipped separately.

SHIP VIA Email TERMS net 30	SHIP VIA	Email	TERMS	
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	124	\$4.45	\$551.80
Reporter Appearance Fee / Hour	2.5	\$60.00	\$150.00
Compressed / ASCII / Word Index - Complimentary	1 1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	94	\$0.15	\$14.10
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	124	-\$0.50	-\$62.00
		SUBTOTAL	\$653.90
	SHIPP	ING & HANDLING	\$40.00
		TOTAL	\$693.90

Please make all checks payable to: TSG Reporting, Inc.

Federal ID

Remit by Mail to: TSG Reporting, Inc. PO Box 95568 Grapevine, TX 76099-9708

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



DATE: 11/16/2018 INVOICE # 102418-801447 JOB # 149902

Bill To:

Michael D. McKnight Esq.

Ogletree, Deakins, Nash, Smoak & Stewart, P.C.

4208 Six Forks Road, Suite 1100

Raleigh, NC 27609

CASE:

Ohio A. Philip Randolph Institute v. Ryan Smith

WITNESS:

Aaron J. Dagres

DATE:

10/24/2018

LOCATION:

Columbus, OH

Billing Comments / Instructions:

Includes shipping for original transcript sent at end of read & sign period. Includes shipping for materials sent to witness for read & sign purposes.

SHIP VIA Email TERMS net 30	
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	193	\$4.95	\$955.35
Reporter Appearance Fee / Hour	4.5	\$65.00	\$292.50
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	36	\$0.25	\$9.00
Exhibits - Scanned & Hyperlinked - Color	14	\$1.00	\$14.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
		SUBTOTAL	\$1,270.85
	SHIPPI	ING & HANDLING ☐	\$80.00
		TOTAL	\$1,350.85

Please make all checks payable to: TSG Reporting, Inc.

Federal ID

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DATE: 11/26/2018 INVOICE # 110118-801737 JOB # 150287

Bill To:

Michael D. McKnight Esq.

Ogletree, Deakins, Nash, Smoak & Stewart, P.C.

4208 Six Forks Road, Sulte 1100

Raleigh, NC 27609

CASE:

Ohio A. Philip Randolph Institute v. Ryan Smith

WITNESS:

Douglas J. Burks / Nathaniel Simon

DATE:

11/1/2018

LOCATION:

Cincinnati, OH

Billing Comments / Instructions:

Includes shipping for original transcript sent at end of read & sign period.

SHIP VIA	Email	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	222	\$4.75	\$1,054.50
Original Transcript - 6 Day Delivery	222	\$2.40	\$532.80
Reporter Appearance Fee / Hour	6.5	\$70.00	\$455.00
Reporter Waiting Time / Hour	1	\$150.00	\$150.00
Compressed / ASCII / Word Index - Complimentary	2	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	53	\$0.25	\$13.25
Exhibits - Scanned & Hyperlinked - Color	8	\$1.00	\$8.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
	J	SUBTOTAL	\$2,213.55

SHIPPING & HANDLING

NDLING \$80.00 TOTAL \$2,293.55

Please make all checks payable to: TSG Reporting, Inc.

Federal ID

Remit by Mail to: TSG Reporting, Inc. PO Box 95568 Grapevine, TX 76099-9708

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



DATE: 11/28/2018 INVOICE # 111018-658606 JOB # 150290

Bill To:

Michael D. McKnight Esq.

Ogletree, Deakins, Nash, Smoak & Stewart, P.C.

4208 Six Forks Road, Suite 1100

Raleigh, NC 27609

CASE:

Ohio A. Philip Randolph Institute v. Ryan Smith

WITNESS:

Gabrielle Jackson (30B6: Northeast Ohio Young Black Democrats)

DATE:

11/10/2018

LOCATION:

Cleveland, OH

Billing Comments / Instructions:

Includes shipping for original transcript sent at end of read & sign period.

Exhibits shipped separately.

SHIP VIA Email TERMS net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	98	\$4.45	\$436.10
Original Transcript - Weekend Pages	98	\$2.00	\$196.00
Rough Transcript	98	\$1.50	\$147.00
Reporter Appearance Fee / Weekend Hour	2.5	\$82.50	\$206.25
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	4	\$0.15	\$0.60
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	98	-\$0.50	-\$49.00
	\$936.95		
	SHIPP	ING & HANDLING	\$80.00
		TOTAL	\$1,016.95

Please make all checks payable to: TSG Reporting, Inc.

Federal ID

ral ID

Remit by Mail to: TSG Reporting, Inc. PO Box 95568 Grapevine, TX 76099-9708

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



INVOICE

DATE: 11/30/2018 INVOICE# 111618-658979 JOB# 151260

Bill To:

Michael D. McKnight Esq.

Ogletree, Deakins, Nash, Smoak & Stewart, P.C.

4208 Six Forks Road, Suite 1100

Raleigh, NC 27609

CASE:

Ohio A. Philip Randolph Institute v. Ryan Smith

WITNESS:

Jennifer M. Miller / Andre Washington

DATE: LOCATION: 11/16/2018 Columbus, OH

Billing Comments / Instructions:

Includes shipping for original transcript sent at end of read & sign period.

Exhibits shipped separately.

SHIP VIA	Email	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Orlginal & 1 Certified Transcript	332	\$4.45	\$1,477.40
Reporter Appearance Fee / Hour	8	\$60.00	\$480.00
Compressed / ASCII / Word Index - Complimentary	2	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	162	\$0.15	\$24.30
Exhibits - Scanned & Hyperlinked - Color	33	\$0.25	\$8.25
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	332	-\$0.50	-\$166.00
	J	SUBTOTAL	\$1,823.95
SHIPPING & HANDLING			\$100.00
		TOTAL	\$1,923,95

Please make all checks payable to: TSG Reporting, Inc.

Federal ID

D _____

Remit by Mail to: TSG Reporting, Inc. PO Box 95568 Grapevine, TX 76099-9708

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



DATE: 12/12/2018 INVOICE # 111918-802326

JOB # 151262

Bill To:

Michael D. McKnight Esq.

Ogletree, Deakins, Nash, Smoak & Stewart, P.C.

4208 Six Forks Road, Suite 1100

Raleigh, NC 27609

CASE:

Ohlo A. Philip Randolph Institute v. Ryan Smith

WITNESS:

Sarah Marie Inskeep / Teresa Anne Thobaben

DATE:

11/19/2018

LOCATION:

Columbus, OH

Billing Comments / Instructions:

Includes shipping for original transcript sent at end of read & sign period.

Exhibits shipped separately.

			
SHIP VIA	Email	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	167	\$4.45	\$743.15
Reporter Appearance Fee / Hour	5	\$60.00	\$300.00
Compressed / ASCII / Word Index - Complimentary	2	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	60	\$0.15	\$9.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	167	-\$0.50	-\$83.50
	L	SUBTOTAL	\$968,65
	SHIPF	PING & HANDLING	\$80.00
		TOTAL	\$1,048.65

Please make all checks payable to: TSG Reporting, Inc.

Federal ID

Remit by Mail to: TSG Reporting, Inc. PO Box 95568 Grapevine, TX 76099-9708

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



DATE: 12/12/2018 INVOICE # 112818-802329 JOB # 149798

Bill To:

Michael D. McKnight Esq.

Ogletree, Deakins, Nash, Smoak & Stewart, P.C.

4208 Six Forks Road, Suite 1100

Raleigh, NC 27609

CASE:

Ohio A. Philip Randolph Institute v. Ryan Smith

WITNESS:

John Morgan

DATE: LOCATION: 11/28/2018 Washington, DC

Billing Comments / Instructions:

Exhibits shipped separately.

SHIP VIA Email TERMS net 30	
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	163	\$3.45	\$562.35
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	318	\$0.15	\$47.70
Exhibits - Scanned & Hyperlinked - Color	13	\$0.25	\$3,25
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
		SUBTOTAL	\$613.30
	SHIPP	ING & HANDLING	\$40.00
		TOTAL	\$653.30

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Federal ID

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For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



DATE: 12/12/2018 INVOICE # 113018-802378 JOB # 151916

Bill To:

Michael D. McKnight Esq.

Ogletree, Deakins, Nash, Smoak & Stewart, P.C.

4208 Six Forks Road, Suite 1100

Raleigh, NC 27609

CASE:

Ohio A. Philip Randolph Institute v. Ryan Smith

WITNESS:

Christopher Warshaw Ph.D.

DATE:

11/30/2018

LOCATION:

Washington, DC

Billing Comments / Instructions:

Includes shipping for original transcript sent at end of read & sign period.

Exhibits shipped separately.

SHIP VIA	Email	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	202	\$4.75	\$959.50
Reporter Appearance Fee / Session	2	\$55.00	\$110.00
Compressed / ASCII / Word Index - Complimentary	1 1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - Color	239	\$0.25	\$59.75
File Creation Fee - Hyperlinked Exhibits - Complimentary	1 1	\$45.00	\$0.00
Certified Transcript Sold Discount (2)	404	-\$0,50	-\$202.00
	L	SUBTOTAL	\$927.25
	SHIPPI	NG & HANDLING	\$90.00
		TOTAL	\$1.017.25

Please make all checks payable to: TSG Reporting, Inc.

Federal ID

Remit by Mail to: TSG Reporting, Inc. PO Box 95568 Grapevine, TX 76099-9708

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



DATE: 12/14/2018 INVOICE # 113018-802428 JOB # 151725

Bill To:

Michael D. McKnight Esq.

Ogletree, Deakins, Nash, Smoak & Stewart, P.C.

4208 Six Forks Road, Suite 1100

Raleigh, NC 27609

CASE:

Ohio A. Philip Randolph Institute v. Ryan Smith

WITNESS:

Linda Goldenhar / Larry Nadler

DATE:

11/30/2018

LOCATION:

Cincinnati, OH

Billing Comments / Instructions:

Includes shipping for original transcript sent at end of read & sign period.

Exhibits shipped separately.

SHIP VIA	Email	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	· 192	\$4.45	\$854.40
Reporter Appearance Fee / Hour	6	\$65.00	\$390.00
Compressed / ASCII / Word Index - Complimentary	2	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	5	\$0.15	\$0.75
Exhibits - Scanned & Hyperlinked - Color	13	\$0.25	\$3.25
File Creation Fee - Hyperlinked Exhibits - Complimentary	1 1	\$45.00	\$0.00
Certified Transcript Sold Discount (2)	384	-\$0.50	-\$192.00
		SUBTOTAL	\$1,056.40
•	SHIPP	ING & HANDLING	\$80.00
		TOTAL	\$1,136.40

Please make all checks payable to: TSG Reporting, Inc.

Federal ID

Remit by Mail to: TSG Reporting, Inc. PO Box 95568 Grapevine, TX 76099-9708

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



DATE: 12/18/2018 INVOICE # 120318-659509 JOB # 149801

Bill To:

Michael D. McKnight Esq.

Ogletree, Deakins, Nash, Smoak & Stewart, P.C.

4208 Six Forks Road, Suite 1100

Raleigh, NC 27609

CASE:

Ohio A. Philip Randolph Institute v. Ryan Smith

WITNESS:

James Danlel Jordan

DATE:

12/3/2018

LOCATION:

Washington, DC

Billing Comments / Instructions:

Exhibits shipped separately.

SHIP VIA	Email	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	128	\$3,45	\$441.60
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	13	\$0.15	\$1.95
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
	<u></u>	SUBTOTAL	\$443.55
	SHIPP	ING & HANDLING	\$40.00
		TOTAL	\$483.55

Please make all checks payable to: TSG Reporting, Inc.

Federal ID

Remit by Mail to: TSG Reporting, Inc. PO Box 95568 Grapevine, TX 76099-9708

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



INVOICE

DATE: 12/19/2018 INVOICE # 120318-659579 JOB # 151953

Bill To:

Michael D. McKnight Esq.

Ogletree, Deakins, Nash, Smoak & Stewart, P.C.

4208 Six Forks Road, Suite 1100

Raleigh, NC 27609

CASE:

Ohio A. Philip Randolph Institute v. Ryan Smith

WITNESS:

Kathryn Deitsch

DATE:

12/3/2018

LOCATION:

Columbus, OH

Billing Comments / Instructions:

Exhibits shipped separately.

SHIP VIA	Email	TERMS	пеt 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	113	\$4.45	\$502.85
Reporter Appearance Fee / Hour	3	\$60.00	\$180.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	56	\$0.15	\$8.40
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (2)	226	-\$0.50	-\$113.00
	I	SUBTOTAL	\$578.25
	SHIPP	ING & HANDLING	\$50.00
		TOTAL	\$628.25

Please make all checks payable to: TSG Reporting, Inc.

Federal ID

Remit by Mail to: TSG Reporting, Inc. PO Box 95568 Grapevine, TX 76099-9708

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



INVOICE

DATE: 12/14/2018 INVOICE # 120318-802384 JOB # 149790

Bill To:

Michael D. McKnight Esq.

Ogletree, Deakins, Nash, Smoak & Stewart, P.C.

4208 Six Forks Road, Suite 1100

Raleigh, NC 27609

CASE:

Ohio A. Philip Randolph Institute v. Ryan Smith

WITNESS:

Steven J. Chabot

DATE:

12/3/2018

LOCATION:

Washington, DC

Billing Comments / Instructions:

Exhibits shipped separately.

SHIP VIA Email TERMS net 30	
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	152	\$3.45	\$524.40
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	49	\$0.15	\$7.35
Exhibits - Scanned & Hyperlinked - Color	35	\$0.25	\$8.75
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
	L	SUBTOTAL	\$540.50
	SHIPP	ING & HANDLING	\$40.00
		TOTAL	\$580.50

Please make all checks payable to: TSG Reporting, Inc.

Federal ID

Remit by Mail to: TSG Reporting, Inc. PO Box 95568 Grapevine, TX 76099-9708

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



INVOGE

DATE: 12/14/2018 INVOICE # 120418-693379 JOB # 149802

Bill To:

Michael D. McKnight Esq.

Ogletree, Deakins, Nash, Smoak & Stewart, P.C.

4208 Six Forks Road, Suite 1100

Raleigh, NC 27609

CASE:

Ohio A. Philip Randolph Institute v. Ryan Smith

WITNESS:

Adam Kincaid

DATE: LOCATION: 12/4/2018 Washington, DC

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
	· ·		

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	247	\$3.45	\$852.15
Certified Transcript - 5 Day Delivery	247	\$2.10	\$518,70
Compressed / ASCII / Word Index - Complimentary	1	\$45,00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	41	\$0.15	\$6.15
Exhibits - Scanned & Hyperlinked - Color	39	\$0.25	\$9.75
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
		SUBTOTAL	\$1,386.75
	SHIPP	ING & HANDLING	\$40.00
		TOTAL	\$1,426.75

Please make all checks payable to: TSG Reporting, Inc.

Federal ID

Remit by Mail to: TSG Reporting, Inc. PO Box 95568 Grapevine, TX 76099-9708

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



DATE: 12/26/2018 INVOICE # 120518-659853

JOB # 151951

Bill To:

Michael D. McKnight Esq.

Ogletree, Deakins, Nash, Smoak & Stewart, P.C. 4208 Six Forks Road, Suite 1100

Raleigh, NC 27609

CASE:

Ohio A. Philip Randolph Institute v. Ryan Smith

WITNESS:

Beth Hutton / Liz Myer

DATE:

12/5/2018

LOCATION:

Cleveland, OH

Billing Comments / Instructions:

Exhibits shipped separately.

Includes shipping for original transcript sent at end of read & sign period.

SHIP VIA	Email	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	156	\$4.45	\$694.20
Rough Transcript	156	\$1.50	\$234.00
Reporter Appearance Fee / Hour	4.5	\$55.00	\$247,50
Compressed / ASCII / Word Index - Complimentary	. 2	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	2	\$0.15	\$0.30
File Creation Fee - Hyperlinked Exhibits - Complimentary	1 1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	156	-\$0.50	-\$78.00
		SUBTOTAL	\$1,098.00
SHIPPING & HANDLING			\$80.00
, and the second se		TOTAL	\$1,178.00

Please make all checks payable to: TSG Reporting, Inc.

Federal ID

Remit by Mail to: TSG Reporting, Inc. PO Box 95568 Grapevine, TX 76099-9708

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



DATE: 12/19/2018 INVOICE # 120618-659583 JOB # 149803

Bill To:

Michael D. McKnight Esq.

Ogletree, Deakins, Nash, Smoak & Stewart, P.C. 4208 Six Forks Road, Sulte 1100

Raleigh, NC 27609

CASE:

Ohio A. Philip Randolph Institute v. Ryan Smith

WITNESS:

Matt Schuler

DATE:

12/6/2018

LOCATION:

Columbus, OH

Billing Comments / Instructions:

Exhibits shipped separately.

SHIP VIA	Email	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	177	\$3.45	\$610.65
Compressed / ASCII / Word Index - Complimentary	1 1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	63	\$0.15	\$9.45
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
		SUBTOTAL	\$620.10
	SHIPP	ING & HANDLING	\$40.00
		TOTAL	\$660.10

Please make all checks payable to: TSG Reporting, Inc. Federal ID Remit by Mail to: TSG Reporting, Inc. PO Box 95568 Grapevine, TX 76099-9708

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DATE: 12/26/2018 INVOICE # 120618-659855

JOB # 151952

Bill To:

Michael D. McKnight Esq.

Ogletree, Deakins, Nash, Smoak & Stewart, P.C.

4208 Six Forks Road, Suite 1100

Raleigh, NC 27609

CASE:

Ohio A. Philip Randolph Institute v. Ryan Smith

WITNESS:

Tristan Rader / Mark Griffiths

DATE: LOCATION: 12/6/2018 Cleveland, OH

Billing Comments / Instructions:

Exhibits shipped separately.

Includes shipping for original transcript sent at end of read & sign period.

SHIP VIA	Email	TERMS	net 30
	<i>+</i>		

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	253	\$4.45	\$1,125.85
Rough Transcript	253	\$1.50	\$379.50
Reporter Appearance Fee / Hour	5.5	\$55.00	\$302.50
Compressed / ASCII / Word Index - Complimentary	2	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	20	\$0.15	\$3.00
Exhibits - Scanned & Hyperlinked - Color	4	\$0.25	\$1.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	253	-\$0.50	-\$126.50
1	I.	SUBTOTAL	\$1,685.35
	ING & HANDLING	\$90.00	
		TOTAL	\$1,775,35

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Federal ID

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DATE: 12/24/2018 INVOICE # 120718-659802 JOB # 149804

Bill To:

Michael D. McKnight Esq.

Ogletree, Deakins, Nash, Smoak & Stewart, P.C.

4208 Six Forks Road, Suite 1100

Raleigh, NC 27609

CASE:

Ohlo A. Philip Randolph Institute v. Ryan Smith

WITNESS: DATE: Keith Faber

LOCATION:

12/7/2018 Columbus, OH

Billing Comments / Instructions:

Exhibits shipped separately.

SHIP VIA	Email	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	247	\$3,45	\$852.15
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	158	\$0.15	\$23.70
Exhibits - Scanned & Hyperlinked - Color	20	\$0,25	\$5.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
		SUBTOTAL	\$880.85
	SHIPP	ING & HANDLING	\$40.00
		TOTAL	\$920.85

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Federal ID

Remit by Mail to: TSG Reporting, Inc. PO Box 95568 Grapevine, TX 76099-9708

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



INVOICE

DATE: 12/19/2018 INVOICE # 120718-802537 JOB # 151503

Bill To:

Michael D. McKnight Esq.

Ogletree, Deakins, Nash, Smoak & Stewart, P.C.

4208 Six Forks Road, Suite 1100

Raleigh, NC 27609

CASE:

Ohio A. Philip Randolph Institute v. Ryan Smith

WITNESS:

Clark Bensen

DATE: LOCATION: 12/7/2018 Washington, DC

Billing Comments / Instructions:

Exhibits shipped separately.

SHIP VIA	Email	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	182	\$3.45	\$627.90
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	80	\$0.15	\$12.00
Exhibits - Scanned & Hyperlinked - Color	22	\$0.25	\$5.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
		SUBTOTAL	\$645.40
	SHIPP	ING & HANDLING	\$40.00
		TOTAL	\$685.40

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Federal ID

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For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



NVOICE

DATE: 12/24/2018 INVOICE # 121018-659805 JOB # 152550

Bill To:

Michael D. McKnight Esq.

Ogletree, Deakins, Nash, Smoak & Stewart, P.C.

4208 Six Forks Road, Suite 1100

Raleigh, NC 27609

CASE:

Ohio A. Philip Randolph Institute v. Ryan Smith

WITNESS:

Janet R. Thornton, Ph.D.

DATE: LOCATION: 12/10/2018 Chicago, IL

Billing Comments / Instructions:

Exhibits shipped separately.

SHIP VIA	Email	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	237	\$3.45	\$817.65
Rough Transcript	237	\$1.75	\$414.75
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	104	\$0.15	\$15.60
Exhibits - Scanned & Hyperlinked - Color	9	\$0.25	\$2.25
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
		SUBTOTAL	\$1,250,25
	SHIPPI	NG & HANDLING	\$40.00
		TOTAL	\$1,290,25

Please make all checks payable to: TSG Reporting, Inc.

Federal ID

Remit by Mail to: TSG Reporting, Inc. PO Box 95568 Grapevine, TX 76099-9708

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INVOICE

DATE: 12/26/2018 INVOICE # 121118-659861 JOB # 151982

Bill To:

Michael D. McKnight Esq.

Ogletree, Deakins, Nash, Smoak & Stewart, P.C. 4208 Six Forks Road, Suite 1100

Raleigh, NC 27609

CASE:

Ohio A. Philip Randolph Institute v. Ryan Smith

WITNESS: DATE:

Keary McCarthy

LOCATION:

12/11/2018 Columbus, OH

Billing Comments / Instructions:

Exhibits shipped separately.

SHIP VIA	Email	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	175	\$3.45	\$603.75
Compressed / ASCII / Word Index - Complimentary	1 1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	103	\$0.15	\$15,45
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
		SUBTOTAL	\$619.20
	SHIPP	ING & HANDLING	\$40.00
		TOTAL	\$659.20

Please make all checks payable to: TSG Reporting, Inc. Federal ID Remit by Mail to: TSG Reporting, Inc. PO Box 95568 Grapevine, TX 76099-9708

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



DATE: 12/27/2018 INVOICE # 121118-659934 JOB # 151096

Bill To:

Michael D. McKnight Esq.

Ogletree, Deakins, Nash, Smoak & Stewart, P.C.

4208 Six Forks Road, Suite 1100

Raleigh, NC 27609

CASE:

Ohio A. Philip Randolph Institute v. Ryan Smith

WITNESS:

William George Batchelder, III

DATE:

12/11/2018

LOCATION:

Columbus, OH

Billing Comments / Instructions:

Exhibits shipped separately.

SHIP VIA	Email	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	228	\$3.45	\$786.60
Compressed / ASCII / Word Index - Complimentary	1 1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	92	\$0.15	\$13.80
Exhibits - Scanned & Hyperlinked - Color	5	\$0.25	\$1.25
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
		SUBTOTAL	\$801.65
	SHIPP	ING & HANDLING	\$40,00
		TOTAL	\$841.65

Please make all checks payable to: TSG Reporting, Inc.

Federal ID

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For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



INVOICE

DATE: 12/27/2018 INVOICE # 121218-659937 JOB # 152731

Bill To:

Michael D. McKnight Esq.

Ogletree, Deakins, Nash, Smoak & Stewart, P.C.

4208 Six Forks Road, Suite 1100

Raleigh, NC 27609

CASE:

Ohio A. Philip Randolph Institute v. Ryan Smith

WITNESS:

Lisa R. Handley

DATE:

12/12/2018

LOCATION:

Washington, DC

Billing Comments / Instructions:

Exhibits shipped separately.

SHIP VIA	Email	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	121	\$3.45	\$417.45
Compressed / ASCII / Word Index - Complimentary	1 1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	76	\$0.15	\$11.40
Exhibits - Scanned & Hyperlinked - Color	74	\$0.25	\$18.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
	<u> </u>	SUBTOTAL	\$447.35
	SHIPP	ING & HANDLING	\$40.00
		TOTAL	\$487.35

Please make all checks payable to: TSG Reporting, Inc.

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Remit by Mail to: TSG Reporting, Inc. PO Box 95568 Grapevine, TX 76099-9708

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



DATE: 11/21/2018 INVOICE # 102218-801645 JOB # 149781

Bill To:

Michael D. McKnight Esq.

Ogletree, Deakins, Nash, Smoak & Stewart, P.C.

4208 Six Forks Road, Suite 1100

Raleigh, NC 27609

CASE:

Ohio A. Philip Randolph Institute v. Ryan Smith

WITNESS:

Raymond E. DiRossi

DATE: LOCATION: 10/22/2018

Columbus, OH

Billing Comments / Instructions:

Exhibits shipped separately.

SHIP VIA	Email	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	349	\$3.45	\$1,204.05
Certified Transcript - Evening Pages	10	\$1.25	\$12.50
Rough Transcript	349	\$1,95	\$680.55
Compressed / ASCII / Word Index - Complimentary	1 1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	118	\$0.25	\$29.50
Exhibits - Scanned & Hyperlinked - Color	13	\$1.00	\$13.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
	J	SUBTOTAL	\$1,939.60
SHIPPING & HANDLING			\$40.00
	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	TOTAL	\$1,979.60

Please make all checks payable to: TSG Reporting, Inc.

Federal ID

Remit by Mail to: TSG Reporting, Inc. PO Box 95568 Grapevine, TX 76099-9708

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



INVOICE

DATE: 11/20/2018 INVOICE # 102418-692895 JOB # 149783

Bill To:

Michael D. McKnight Esq.

Ogletree, Deakins, Nash, Smoak & Stewart, P.C.

4208 Six Forks Road, Suite 1100

Raleigh, NC 27609

CASE:

Ohio A. Philip Randolph Institute v. Ryan Smith

WITNESS:

Heather Blessing

DATE:

10/24/2018

LOCATION:

Columbus, OH

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Videosynch / Tape Certified - MPEG - Complimentary	3 3	\$125.00 \$50,00	\$375.00 \$0.00
		SUBTOTAL	\$375.00
	SHIPP	ING & HANDLING	\$20.00 \$395.00

Please make all checks payable to: TSG Reporting, Inc.

Federal ID

Remit by Mail to: TSG Reporting, Inc. PO Box 95568 Grapevine, TX 76099-9708



INVOICE

DATE: 11/20/2018 INVOICE # 102418-692894 JOB # 149783

Bill To:

Michael D, McKnight Esq.

Ogletree, Deakins, Nash, Smoak & Stewart, P.C. 4208 Six Forks Road, Suite 1100

Raleigh, NC 27609

CASE:

Ohio A. Philip Randolph Institute v. Ryan Smith

WITNESS:

Heather Blessing

DATE:

10/24/2018

LOCATION:

Columbus, OH

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30

SERVICES	#PAGES / QTY	UNIT PRICE	AMOUNT
Certifled Transcript	177	\$3.45	\$610.65
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0,00
Exhibits - Scanned & Hyperlinked - B&W	102	\$0,25	\$25,50
Exhibits - Scanned & Hyperlinked - Color	116	\$1.00	\$116.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
	11	SUBTOTAL	\$752,15
	SHIPPI	ING & HANDLING	\$20.00
		TOTAL	\$772 15

Please make all checks payable to: TSG Reporting, Inc. Federal ID Remit by Mail to: TSG Reporting, Inc. PO Box 95568 Grapevine, TX 76099-9708

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



NVOICE

DATE: 11/20/2018 INVOICE # 102518-801571 JOB # 149903

Bill To:

Michael D. McKnight Esq.

Ogletree, Deakins, Nash, Smoak & Stewart, P.C.

4208 Six Forks Road, Suite 1100

Raleigh, NC 27609

CASE:

Ohio A. Philip Randolph Institute v. Ryan Smith

WITNESS:

Ria D. Megnin / Cynthia R. Libster

DATE: LOCATION: 10/25/2018 Columbus, OH

Billing Comments / Instructions:

Includes shipping for original transcript sent at end of read & sign period. Includes shipping for materials sent to witness for read & sign purposes.

SHIP VIA	Email	TERMS	net 30
	i i		

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	202	\$4.95	\$999.90
Reporter Appearance Fee / Hour	6	\$65.00	\$390.00
Compressed / ASCII / Word Index - Complimentary	2	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	18	\$0.25	\$4,50
Exhibits - Scanned & Hyperlinked - Color	14	\$1,00	\$14.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
	L	SUBTOTAL	\$1,408.40
	SHIPPI	NG & HANDLING	\$80.00
		TOTAL	\$1,488.40

Please make all checks payable to: TSG Reporting, Inc.

Federal ID

Remit by Mail to: TSG Reporting, Inc. PO Box 95568 Grapevine, TX 76099-9708

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



DATE: 11/21/2018 INVOICE # 103018-801647 JOB # 149786

Bill To:

Michael D. McKnight Esq.

Ogletree, Deakins, Nash, Smoak & Stewart, P.C.

4208 Six Forks Road, Suite 1100

Raleigh, NC 27609

CASE:

Ohio A. Philip Randolph Institute v. Ryan Smith

WITNESS:

Thomas E. Niehaus

DATE:

10/30/2018

LOCATION:

Columbus, OH

Billing Comments / Instructions:

Exhibits shipped separately.

SHIP VIA	Email	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	219	\$3.45	\$755.55
Rough Transcript	219	\$1.95	\$427.05
Compressed / ASCII / Word Index - Complimentary	1 1	\$45.00	\$0.00
Exhlbits - Scanned & Hyperlinked - B&W	216	\$0.25	\$54.00
Exhibits - Scanned & Hyperlinked - Color	3	\$1.00	\$3.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
	J	SUBTOTAL	\$1,239.60
	SHIPP	ING & HANDLING	\$40.00
		TOTAL	\$1,279.60

Please make all checks payable to: TSG Reporting, Inc.

Federal ID

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Remit by Mail to: TSG Reporting, Inc. PO Box 95568 Grapevine, TX 76099-9708

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



INVOICE

DATE: 11/21/2018 INVOICE # 103118-801649 JOB # 149788

Bill To:

Michael D. McKnight Esq.

Ogletree, Deakins, Nash, Smoak & Stewart, P.C. 4208 Six Forks Road, Suite 1100

Raleigh, NC 27609

CASE:

Ohio A. Philip Randolph Institute v. Ryan Smith

WITNESS:

Larry J. Obhof Jr.

DATE: LOCATION: 10/31/2018 Columbus, OH

Billing Comments / Instructions:

Exhibits shipped separately.

SHIP VIA	Email	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	117	\$3.45	\$403,65
Rough Transcript	117	\$1.95	\$228.15
Compressed / ASCII / Word Index - Complimentary	1 1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	58	\$0.25	\$14,50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
		SUBTOTAL	\$646,30
	SHIPP	ING & HANDLING	\$40.00
		TOTAL	\$686.30

Please make all checks payable to: TSG Reporting, Inc.

Federal ID

Remit by Mail to: TSG Reporting, Inc. PO Box 95568 Grapevine, TX 76099-9708

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



DATE: 11/16/2018 INVOICE # 110118-801438 JOB # 150271

Bill To:

Michael D. McKnight Esq.

Ogletree, Deakins, Nash, Smoak & Stewart, P.C.

4208 Six Forks Road, Suite 1100

Raleigh, NC 27609

CASE:

Ohio A. Philip Randolph Institute v. Ryan Smith

WITNESS:

Troy Judy

DATE:

11/1/2018

LOCATION:

Columbus, OH

Billing Comments / Instructions:

Exhibits shipped separately.

SHIP VIA Email TERMS net 30	SHIP VIA	Email	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	201	\$3.45	\$693.45
Rough Transcript	201	\$1.95	\$391.95
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	106	\$0.25	\$26.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
		SUBTOTAL	\$1,111.90
	SHIPP	ING & HANDLING	\$40.00
		TOTAL	\$1 151 90

Please make all checks payable to: TSG Reporting, Inc. Federal ID Remit by Mail to: TSG Reporting, Inc. PO Box 95568 Grapevine, TX 76099-9708

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



DATE: 11/20/2018 INVOICE # 110218-801651 JOB # 149789

Bill To:

Michael D. McKnight Esq.

Ogletree, Deakins, Nash, Smoak & Stewart, P.C.

4208 Six Forks Road, Suite 1100

Raleigh, NC 27609

CASE:

Ohio A. Philip Randolph Institute v. Ryan Smith

WITNESS:

Michael T. Lenzo

DATE:

11/2/2018

LOCATION:

Columbus, OH

Billing Comments / Instructions:

Exhibits shipped separately.

SHIP VIA	Email	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	187	\$3.45	\$645.15
Rough Transcript	187	\$1.95	\$364.65
Compressed / ASCII / Word Index - Complimentary	1 1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	171	\$0.25	\$42.75
Exhibits - Scanned & Hyperlinked - Color	3	\$1.00	\$3.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
	SUBTOTAL		\$1,055.55
SHIPPING & HANDLING		\$40.00	
		TOTAL	\$1,095.55

Please make all checks payable to: TSG Reporting, Inc. Federal ID Remit by Mail to: TSG Reporting, Inc. PO Box 95568 Grapevine, TX 76099-9708

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



DATE: 11/28/2018 INVOICE # 110818-658600 JOB # 150288

Bill To:

Michael D. McKnight Esq.

Ogletree, Deakins, Nash, Smoak & Stewart, P.C.

4208 Six Forks Road, Suite 1100

Raleigh, NC 27609

CASE:

Ohlo A. Philip Randolph Institute v. Ryan Smith

WITNESS:

Chitra Muliyil Walker

DATE:

11/8/2018

LOCATION:

Cleveland, OH

Billing Comments / Instructions:

Includes shipping for original transcript sent at end of read & sign period.

Exhibits shipped separately.

SHIP VIA	Email	TERMS	net 30
ŀ			

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	96	\$4.45	\$427.20
Reporter Appearance Fee / Hour	3	\$55.00	\$165.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	41	\$0.15	\$6.15
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (2)	192	-\$0.50	-\$96.00
		SUBTOTAL	\$502.35
SHIPPING & HANDLING			\$80.00
		TOTAL	\$582.35

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Federal ID

Remit by Mail to: TSG Reporting, Inc. PO Box 95568 Grapevine, TX 76099-9708

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



INVOICE

DATE: 11/28/2018 INVOICE # 110918-658603 JOB # 150289

Bill To:

Michael D. McKnight Esq.

Ogletree, Deakins, Nash, Smoak & Stewart, P.C.

4208 Six Forks Road, Suite 1100

Raleigh, NC 27609

CASE:

Ohio A. Philip Randolph Institute v. Ryan Smith

WITNESS:

Luann Boothe / Constance Rubin / Andrew Harris

DATE:

11/9/2018

LOCATION:

Cleveland, OH

Billing Comments / Instructions:

Includes shipping for original transcript sent at end of read & sign period.

Exhibits shipped separately.

SHIP VIA	Email	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	305	\$4.45	\$1,357.25
Reporter Appearance Fee / Hour	9 .	\$55.00	\$495.00
Compressed / ASCII / Word Index - Complimentary	3	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	58	\$0.15	\$8.70
Exhibits - Scanned & Hyperlinked - Color	6	\$0.25	\$1.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (2)	610	-\$0.50	-\$305.00
		SUBTOTAL	\$1,557.45
SHIPPING & HANDLING			\$100.00
		TOTAL	\$1,657.45

Please make all checks payable to: TSG Reporting, Inc.

Federal ID

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Remit by Mail to: TSG Reporting, Inc. PO Box 95568 Grapevine, TX 76099-9708

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



INVOICE

DATE: 11/30/2018 INVOICE # 111318-658940 JOB # 149792

Bill To:

Michael D. McKnight Esq.

Ogletree, Deakins, Nash, Smoak & Stewart, P.C.

4208 Six Forks Road, Suite 1100

Raleigh, NC 27609

CASE:

Ohio A. Philip Randolph Institute v. Ryan Smith

WITNESS:

Matthew C. Huffman

DATE:

11/13/2018

LOCATION:

Columbus, OH

Billing Comments / Instructions:

Exhibits shipped separately.

SHIP VIA EMAII TERMS NEt 30	SHIP VIA	Email	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	134	\$3.45	\$462.30
Compressed / ASCII / Word Index - Complimentary	1 1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	164	\$0.15	\$24.60
Exhibits - Scanned & Hyperlinked - Color	87	\$0.25	\$21.75
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
		SUBTOTAL	\$508.65
	SHIPP	ING & HANDLING	\$40.00
		TOTAL	\$548,65

Please make all checks payable to: TSG Reporting, Inc.

Federal ID

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INVOICE

DATE: 12/20/2018 INVOICE # 120718-659667 JOB # 152485

Bill To:

Michael D. McKnight Esq.

Ogletree, Deakins, Nash, Smoak & Stewart, P.C. 4208 Six Forks Road, Suite 1100

Raleigh, NC 27609

CASE:

Ohio A. Philip Randolph Institute v. Ryan Smith

WITNESS:

Expert Wendy K. Tam Cho

DATE:

12/7/2018

LOCATION:

Chicago, IL

Billing Comments / Instructions:

Exhibits shipped separately.

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	322	\$3.45	\$1,110.90
Certified Transcript - Evening Pages	36	\$1.25	\$45.00
Compressed / ASCII / Word Index - Complimentary	1 1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	171	\$0.15	\$25.65
Exhibits - Scanned & Hyperlinked - Color	4	\$0.25	\$1.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
	<u></u>	SUBTOTAL	\$1,182.55
	SHIPP	ING & HANDLING	\$40.00
		TOTAL	\$1,222,55

Please make all checks payable to: TSG Reporting, Inc.

Federal ID

Remit by Mail to: TSG Reporting, Inc. PO Box 95568 Grapevine, TX 76099-9708

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



INVOICE

DATE: 12/24/2018 INVOICE # 121018-659809 JOB # 151981

Bill To:

Michael D. McKnight Esq.

Ogletree, Deakins, Nash, Smoak & Stewart, P.C.

4208 Six Forks Road, Suite 1100

Raleigh, NC 27609

CASE:

Ohio A. Philip Randolph Institute v. Ryan Smith

WITNESS: DATE: Matthew Szollosi

LOCATION:

12/10/2018 Columbus, OH

Billing Comments / Instructions:

Exhibits shipped separately.

SHIP VIA	Email	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	197	\$3.45	\$679.65
Rough Transcript	197	\$1.50	\$295.50
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0,00
Exhibits - Scanned & Hyperlinked - B&W	130	\$0.15	\$19.50
Exhibits - Scanned & Hyperlinked - Color	5	\$0.25	\$1.25
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
		SUBTOTAL	\$995.90
SHIPPING & HANDLING			\$40,00
		TOTAL	\$1,035.90

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For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



INVOICE

DATE: 12/29/2018 INVOICE # 121218-802896 JOB # 152650B

Bill To:

Michael D. McKnight Esq.

Ogletree, Deakins, Nash, Smoak & Stewart, P.C.

4208 Six Forks Road, Suite 1100

Raleigh, NC 27609

CASE:

Ohio A. Philip Randolph Institute v. Ryan Smith

WITNESS:

Jim Slagle

DATE: LOCATION: 12/12/2018 Columbus, OH /// Marion, OH

Billing Comments / Instructions:

Exhibits shipped separately.

SHIP VIA	Email	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	137	\$3.45	\$472.65
Compressed / ASCII / Word Index - Complimentary	1 1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	62	\$0.15	\$9.30
Exhibits - Scanned & Hyperlinked - Color	0	\$0.25	\$0.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
		SUBTOTAL	\$481.95
SHIPPING & HANDLING			\$40.00
		TOTAL	\$521.95

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Federal ID

Remit by Mail to: TSG Reporting, Inc. PO Box 95568 Grapevine, TX 76099-9708

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



INVOICE

DATE: 12/31/2018 INVOICE # 121318-802922 JOB # 152610

Bill To:

Michael D. McKnight Esq.

Ogletree, Deakins, Nash, Smoak & Stewart, P.C.

4208 Six Forks Road, Suite 1100

Raleigh, NC 27609

CASE:

Ohio A. Philip Randolph Institute v. Ryan Smith

WITNESS:

William S. Cooper

DATE:

12/13/2018

LOCATION:

Washington, DC

Billing Comments / Instructions:

Exhibits shipped separately.

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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	238	\$4.75	\$1,130,50
Reporter Appearance Fee / Session	2	\$55.00	\$110.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	1 1	\$0.15	\$0.15
Exhibits - Scanned & Hyperlinked - Color	227	\$0.25	\$56.75
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (2)	476	-\$0.50	-\$238.00
	\$1,059.40		
	SHIPP	ING & HANDLING	\$50,00
		TOTAL	\$1,109.40

Please make all checks payable to: TSG Reporting, Inc.

Federal ID

Remit by Mail to: TSG Reporting, Inc. PO Box 95568 Grapevine, TX 76099-9708

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



NVOICE

DATE: 12/28/2018 INVOICE # 121418-660005 JOB # 151984

Bill To:

Michael D. McKnight Esq.

Ogletree, Deakins, Nash, Smoak & Stewart, P.C.

4208 Six Forks Road, Suite 1100

Raleigh, NC 27609

CASE:

Ohio A. Philip Randolph Institute v. Ryan Smith

WITNESS:

Christopher Glassburn

DATE:

12/14/2018

LOCATION:

Cleveland, OH

Billing Comments / Instructions:

Exhibits shipped separately.

SHIP VIA	Email	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	207	\$3.45	\$714.15
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	81	\$0.15	\$12.15
Exhibits - Scanned & Hyperlinked - Color	81	\$0.25	\$20.25
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
		SUBTOTAL	\$746.55
SHIPPING & HANDLING			\$40.00
		TOTAL	\$786.55

Please make all checks payable to: TSG Reporting, Inc.

Federal ID

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For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of

1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



INVOICE

DATE: 12/29/2018 **INVOICE #** 121418-802893

JOB # 152551

Bill To:

Michael D. McKnight Esq.

Ogletree, Deakins, Nash, Smoak & Stewart, P.C.

4208 Six Forks Road, Suite 1100

Raleigh, NC 27609

CASE:

Ohio A. Philip Randolph Institute v. Ryan Smith

WITNESS:

Thomas L. Brunell, Ph.D.

DATE:

12/14/2018

LOCATION:

Washington, DC

Billing Comments / Instructions:

Exhibits shipped separately.

SHIP VIA	Email	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	188	\$3.45	\$648.60
Rough Transcript	188	\$1.75	\$329.00
Compressed / ASCII / Word Index - Complimentary	1 1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	584	\$0.15	\$87.60
Exhibits - Scanned & Hyperlinked - Color	72	\$0.25	\$18.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
	<u> </u>	SUBTOTAL	\$1,083.20
	SHIPPI	NG & HANDLING	\$40.00
		TOTAL T	\$1,123,20

Please make all checks payable to: TSG Reporting, Inc.

Federal ID

Remit by Mail to: TSG Reporting, Inc. PO Box 95568 Grapevine, TX 76099-9708

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



INVOICE

DATE: 12/28/2018 INVOICE # 121718-660049 JOB # 152562

Bill To:

Michael D. McKnight Esq.

Ogletree, Deakins, Nash, Smoak & Stewart, P.C.

4208 Six Forks Road, Suite 1100

Raleigh, NC 27609

CASE:

Ohio A. Philip Randolph Institute v. Ryan Smith

WITNESS:

Douglas Johnson, Ph.D.

DATE: LOCATION: 12/17/2018 Columbus, OH

Billing Comments / Instructions:

Exhibits shipped separately.

SHIP VIA	Email	TERMS	net 30
		<u> </u>	

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	177	\$3,45	\$610.65
Compressed / ASCII / Word Index - Complimentary	1.	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	210	\$0.15	\$31.50
Exhibits - Scanned & Hyperlinked - Color	239	\$0,25	\$59.75
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
		SUBTOTAL	\$701.90
	SHIPP	ING & HANDLING	\$40.00
•		TOTAL	\$741.90

Please make all checks payable to: TSG Reporting, Inc.

Federal ID

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For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



NVOCE

DATE: 12/19/2018 INVOICE # 121718-660052 JOB # 152552

Bill To:

Michael D. McKnight Esq.

Ogletree, Deakins, Nash, Smoak & Stewart, P.C. 4208 Six Forks Road, Suite 1100

Raleigh, NC 27609

CASE:

Ohio A. Philip Randolph Institute v. Ryan Smith

WITNESS:

M.V. Hood III

DATE: LOCATION: 12/17/2018 Columbus, OH

Billing Comments / Instructions:

Exhibits shipped separately.

SHIP VIA Email TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	189	\$3,45	\$652.05
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	35	\$0.15	\$5.25
Exhibits - Scanned & Hyperlinked - Color	272	\$0.25	\$68.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
		SUBTOTAL	\$725.30
	SHIPP	ING & HANDLING	\$40.00
		TOTAL	\$765,30

Please make all checks payable to: TSG Reporting, Inc.

Federal ID

ederal ID

Remit by Mail to: TSG Reporting, Inc. PO Box 95568 Grapevine, TX 76099-9708 For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of

1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



INVOICE

DATE: 12/31/2018 INVOICE # 121718-802952 JOB # 152652

Bill To:

Michael D. McKnight Esq.

Ogletree, Deakins, Nash, Smoak & Stewart, P.C. 4208 Six Forks Road, Suite 1100

Raleigh, NC 27609

CASE:

Ohio A. Philip Randolph Institute v. Ryan Smith

WITNESS:

LOCATION:

Mark Braden

DATE:

12/17/2018 Washington, DC

Billing Comments / Instructions:

Exhibits shipped separately.

SHIP VIA	Email	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	144	\$3.45	\$496.80
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	41	\$0.15	\$6.15
Exhibits - Scanned & Hyperlinked - Color	13	\$0.25	\$3.25
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
	L	SUBTOTAL	\$506.20
	SHIPP	ING & HANDLING	\$40.00
		TOTAL	\$546.20

Please make all checks payable to: TSG Reporting, Inc.

Federal ID

D Tables areas

Remit by Mail to: TSG Reporting, Inc. PO Box 95568 Grapevine, TX 76099-9708

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



INVOICE

DATE: 12/31/2018 INVOICE # 121818-802955 JOB # 152553

Bill To:

Michael D. McKnight Esq.

Ogletree, Deakins, Nash, Smoak & Stewart, P.C. 4208 Six Forks Road, Suite 1100

Raleigh, NC 27609

CASE:

Ohio A. Philip Randolph Institute v. Ryan Smith

WITNESS: DATE: Sean P. Trende

LOCATION:

12/18/2018 Columbus, OH

Billing Comments / Instructions:

Exhibits shipped separately.

SHIP VIA	Email	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	201	\$3.45	\$693.45
Compressed / ASCII / Word Index - Complimentary	1 1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	206	\$0.15	\$30.90
Exhibits - Scanned & Hyperlinked - Color	180	\$0.25	\$45.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
	1	SUBTOTAL	\$769.35
	SHIPP	ING & HANDLING	\$40.00
		TOTAL	\$809.35

Please make all checks payable to: TSG Reporting, Inc.

Federal ID

Remit by Mail to: TSG Reporting, Inc. PO Box 95568 Grapevine, TX 76099-9708

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



INVOICE

DATE: 1/3/2019 **INVOICE #** 121918-803017

JOB # 152611

Bill To:

Michael D. McKnight Esq.

Ogletree, Deakins, Nash, Smoak & Stewart, P.C. 4208 Six Forks Road, Suite 1100

Raleigh, NC 27609

CASE:

Ohio A. Philip Randolph Institute v. Ryan Smith

WITNESS:

David D. Niven Ph.D.

DATE: LOCATION: 12/19/2018

Columbus, OH

Billing Comments / Instructions:

Exhibits shipped separately.

SHIP VIA Email TERMS net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	206	\$3.45	\$710.70
Compressed / ASCII / Word Index - Complimentary	1 1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	16	\$0.15	\$2.40
Exhibits - Scanned & Hyperlinked - Color	151	\$0.25	\$37.75
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
		SUBTOTAL	\$750.85
	SHIPP	ING & HANDLING	\$40.00
		TOTAL	\$790.85

Please make all checks payable to: TSG Reporting, Inc.

Federal ID

Remit by Mail to: TSG Reporting, Inc. PO Box 95568 Grapevine, TX 76099-9708

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



INVOICE

DATE: 1/3/2019

INVOICE # 121918-803015

JOB # 149805

Bill To:

Michael D. McKnight Esq.

Ogletree, Deakins, Nash, Smoak & Stewart, P.C. 4208 Six Forks Road, Suite 1100

Raleigh, NC 27609

CASE:

Ohlo A. Philip Randolph Institute v. Ryan Smith

WITNESS:

Steven Stivers

DATE: LOCATION: 12/19/2018 Columbus, OH

Billing Comments / Instructions:

Exhibits shipped separately.

SHIP VIA	Email	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	136	\$3.45	\$469.20
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	35	\$0.15	\$5.25
Exhibits - Scanned & Hyperlinked - Color	69	\$0.25	\$17.25
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
		SUBTOTAL	\$491.70
SHIPPING & HANDLING		\$40.00	
		TOTAL	\$531.70

Please make all checks payable to: TSG Reporting, Inc.

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INVOICE

DATE: 12/31/2018 INVOICE # 121818-803056 JOB # 151983

Bill To:

Michael D. McKnight Esq.

Ogletree, Deakins, Nash, Smoak & Stewart, P.C.

4208 Six Forks Road, Suite 1100

Raleigh, NC 27609

CASE:

Ohio A. Philip Randolph Institute v. Ryan Smith

WITNESS:

Randall W. Routt

DATE:

12/18/2018

LOCATION:

Columbus, OH

Billing Comments / Instructions:

Exhibits shipped separately.

SHIP VIA	Email	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	223	\$3.45	\$769.35
Compressed / ASCII / Word Index - Complimentary	1 1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	63	\$0.15	\$9.45
Exhibits - Scanned & Hyperlinked - Color	111	\$0.25	\$27.75
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
		SUBTOTAL	\$806.55
	SHIPP	ING & HANDLING	\$40.00
		TOTAL	\$846.55

Please make all checks payable to: TSG Reporting, Inc.

Federal ID

Remit by Mail to: TSG Reporting, Inc. PO Box 95568 Grapevine, TX 76099-9708

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



INVOICE

DATE: 1/10/2019 INVOICE # 121918-660456 JOB # 153105

Bill To:

Michael D. McKnight Esq.

Ogletree, Deakins, Nash, Smoak & Stewart, P.C. 4208 Six Forks Road, Suite 1100

Raleigh, NC 27609

CASE:

Ohio A. Philip Randolph Institute v. Ryan Smith

WITNESS:

Congressman William Johnson

DATE:

12/19/2018

LOCATION:

Columbus, OH

Billing Comments / Instructions:

Exhibits shipped separately.

SHIP VIA	Email	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	133	\$3.45	\$458.85
Certified Transcript - Early AM Pages	30	\$1.25	\$37.50
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	34	\$0.15	\$5.10
Exhibits - Scanned & Hyperlinked - Color	78	\$0.25	\$19.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
	<u></u>	SUBTOTAL	\$520.95
SHIPPING & HANDLING			\$40.00
		TOTAL	\$560.95

Please make all checks payable to: TSG Reporting, Inc. Federal ID Remit by Mail to: TSG Reporting, Inc. PO Box 95568 Grapevine, TX 76099-9708

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



INVOICE

DATE: 12/18/2018 INVOICE # 113018-659506 JOB # 149799

Bill To:

Michael D. McKnight Esq.

Ogletree, Deakins, Nash, Smoak & Stewart, P.C. 4208 Six Forks Road, Suite 1100

Raleigh, NC 27609

CASE:

Ohio A. Philip Randolph Institute v. Larry Householder

WITNESS:

Chris Jankowski

DATE:

11/30/2018

LOCATION:

Washington, DC

Billing Comments / Instructions:

Exhibits shipped separately.

SHIP VIA Email TERMS net 30		7
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	168	\$3.45	\$579.60
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0,00
Exhibits - Scanned & Hyperlinked - B&W	92	\$0,15	\$13.80
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
		SUBTOTAL	\$593.40
SHIPPING & HANDLING			\$40.00
		TOTAL	\$633.40

Please make all checks payable to: TSG Reporting, Inc.

Federal ID

Y 76000 0700

Remit by Mail to: TSG Reporting, Inc. PO Box 95568 Grapevine, TX 76099-9708

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



INVOICE

DATE: 12/29/2018 INVOICE # 121218-802895

JOB # 152650C

Bill To:

Ann Yackshaw Esq.

Ohio Attorney General's Office

30 East Broad Street

14th Floor

Columbus, OH 43215

CASE:

Ohio A, Philip Randolph Institute v. Larry Householder

WITNESS:

Catherine Turcer / Ann Henkener

DATE:

12/12/2018

LOCATION:

Columbus, OH /// Marion, OH

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	148	\$3.45	\$510.60
Certified Transcript - Early AM Pages	27	\$1.25	\$33.75
Compressed / ASCII / Word Index - Complimentary	2	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	79	\$0.25	\$19.75
Exhibits - Scanned & Hyperlinked - Color	33	\$1.00	\$33.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
	<u> </u>	SUBTOTAL	\$597,10
SHIPPING & HANDLING			\$50.00
		TOTAL	\$647.10

Please make all checks payable to: TSG Reporting, Inc.

Federal ID

nevine TY 76000 0708

Remit by Mail to: TSG Reporting, Inc. PO Box 95568 Grapevine, TX 76099-9708

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



INVOICE

DATE: 12/24/2018 INVOICE # 111418-705606 JOB # 149794

Bill To:

Michael D. McKnight Esq.

Ogletree, Deakins, Nash, Smoak & Stewart, P.C.

4208 Six Forks Road, Suite 1100

Raleigh, NC 27609

CASE:

Ohio A, Philip Randolph Institute v. Larry Householder

WITNESS:

Thomas B. Whatman

DATE:

11/14/2018

LOCATION:

Columbus, OH

Billing Comments / Instructions:

SHIP VIA	Email	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript Compressed / ASCII / Word Index - Complimentary	228 1	\$3,45 \$45,00	\$786.60 \$0,00
		SUBTOTAL	\$786,60
	SHIPPING & HANDLING		
		TOTAL	\$786,60

Please make all checks payable to: TSG Reporting, Inc. Federal ID Remit by Mail to: TSG Reporting, Inc. PO Box 95568 Grapevine, TX 76099-9708

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of

1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



INVOICE

DATE: 2/7/2019 INVOICE # 013119-661566 JOB # 154708

Bill To:

Michael D. McKnight Esq.

Ogletree, Deakins, Nash, Smoak & Stewart, P.C.

4208 Six Forks Road, Suite 1100

Raleigh, NC 27609

CASE:

Ohio A. Philip Randolph Institute v. Larry Householder, et al

WITNESS:

Adam Kincald cont w/pg 249

DATE:

1/31/2019

LOCATION:

Washington, DC

Billing Comments / Instructions:

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	\$40.00					
TOTAL						

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Exhibit B

AO44 (Rev. 11/07) UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF OHIO										
				INVO	ICE NO:	20190996			THE DAVA!	PI E TO:
Phillip J. Strach, Esq. Ogletree, Deakins, Nash, Smoak & Stewart, P.C. 2301 Sugar Bush Road, Suite 600 Raleigh, NC 27612 Phone: (919) 789-3179 FAX: (919) 783-9412 e-mail: ohil.strach@ogletree.com						Official Potter S 100 Eas	Tax ID:			
	MINAL		CIVIL	DATE O	PRDERED:	02-11-2019			DELIVERED:	-15-2019
Case Style: 1:18-CV-357, OAPRI, et al. v Larry Householder, et al. Reporter's Transcript of Proceedings had on February 11, 2019, be Panel Consisting of The Honorable Timothy S. Black, The Honorable Nelson Moore and The Honorable Michael H. Watson. Transcript delin PDF format via e-mail to phil.strach@ogletree.com.						efore a e Karen				
CATEGORY		ORIGINA			1ST CO	T		ND COF		TOTAL CHARGES
Ordinary	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	CHANGES
14-Day			i							
Expedited	114	4.85	552.90							552.90
Daily										
Hourly										
Realtime						:				
Misc. Desc.	l	<u> </u>			<u></u>	L	<u></u>	MISC.	CHARGES:	
		V						<u></u>	TOTAL:	552.90
					1	LESS DISCO	UNT FC	OR LATE	DELIVERY:	
A			-					TAX (I	f Applicable):	
LESS AMOUNT OF DEPOSIT:							F DEPOSIT:			
TOTAL REFUND:							AL REFUND:			
TOTAL DUE:						\$552.90				
ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.					, if an order at the					
l certify that th Judicial Conferen	ne transonce of the	cript fees e United	charged ar States.			ICATION used compl	y with th	e require	ements of this	court and the
SIGNATURE: S/ Luke T. Lavin 02-15-						-2019				

012811.1

UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF OHIO										
			1011,,,,		ICE NO:		·····	13.00 (,,,		
Phillip J. Strach, Esq. Ogletree, Deakins, Nash, Smoak & Stewart, P.C. 2301 Sugar Bush Road, Suite 600 Raleigh, NC 27612 Phone: (919) 789-3179 FAX: (919) 783-9412 e-mail: phil.strach@ogletree.com						Luke T. Official Potter S 100 Eas Cincinn Phone:	MAKE CHECKS PAYABLE TO: Luke T. Lavin, RDR, CRR Official Court Reporter Potter Stewart U.S. Courthouse 100 East Fifth Street, Room 103 Cincinnati, OH 45202-3927 Phone: (513) 564-7675			
CRI	MINAL	x	CIVIL	DATE OF	ORDERED:	02-15-2019			DELIVERED:	
Deposit fo above matt	Case Style: 1:18-CV-357, OAPRI, et al. v Householder, et al. Deposit for Reporter's Daily Copy Transcripts of Proceedings held in the above matter 03/04/19 through 03/15/19. All transcripts to be delivered in PDF format via e-mail.									
CATEGORY		ORIGINA			1ST CO	PΥ	2	ND CO	>γ	TOTAL
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	CHARGES
Ordinary										
14-Day										
Expedited					-					
Dally	2000	6.05	12,100.00	4000	1.20	4,800.00				16,900.00
Hourly										
Realtime										
Misc. Desc. Less	s Two-Th	irds To Be	e Paid by Plair	ıtiffs and	Interveno	irs		MISC.	CHARGES:	11,267.00
				***************************************		***************************************		naturalismon Parado Parado Assaulter	TOTAL:	5,633.00
					l	LESS DISCO	UNT FC	R LATE	DELIVERY:	
								TAX (II	f Applicable):	
						LE	SS AMC	O TNUC	F DEPOSIT:	
								TOTA	AL REFUND:	
				-				Т	OTAL DUE:	\$5,633.00
for expedited tran	ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order or expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.						, if an order at the			
l certify that th Judicial Conferen	ne transc	oript fees e United	charged ar States.		DERTIFIC format		y with th	e'require	ements of this	court and the
SIGNATURE:	SIGNATURE: S/ Luke T. Lavin 02-15-2									

Exhibit C

Case: 1:18-cv-00357-TSB-KNM-MHW Doc #: 290-1 Filed: 12/09/19 Page: 60 of 70 PAGEID #: 23827



Invoice

Date	Invoice #
2/7/2019	4132143

Bill To	
OGLETREE DEAKINS	
4208 Six Forks Road	
Raleigh, NC 27609	

Ship To	
OGLETREE DEAKINS	
4208 Six Forks Road Raleigh, NC 27609	

Job Number	Client Matter Number	Contact		Terms	Due Date	Due Time
8887	072811-000001	L. Ostrander		Net 30	3/9/2019	02/06
	Description		Q	uantity	Rate	Amount
BLOWBACKS -	B/W 8.5 x 11			2,920	0.07	204.40T
BLOWBACKS -	8.5 x 11 COLOR - 20LB			232	0.50	116.00T
CUSTOM TABS				512	0.35	179.20T
	XHIBIT STICKERS			64	1.00	64.00T
2" CLEARVIEW	3-RING BINDER D-RING BLACK			8	6.75	54.00T
Lisa.Ostrander@c 919.789.3168	ogletreedeakins.com					

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Charlotte, NC 28202-5314

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Fax # 704.347.3421

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 Subtotal
 \$617.60

 Sales Tax (7.25%)
 \$44.78

 Total
 \$662.38



Invoice

Date	Invoice #
2/27/2019	4132515

Bill To	
OGLETREE DEAKINS 4208 Six Forks Road	
Raleigh, NC 27609	

Ship To	
OGLETREE DEAKINS	
4208 Six Forks Road	
Raleigh, NC 27609	
-	

Job Number	Client Matter Number	Contact		Terms	Due Date	Due Time
8952/80343	072811-000001	L. Ostrander		Net 30	3/29/2019	02/25
	Description		Qı	uantity	Rate	Amount
2/22/19 - Exhibit	Binders					
Plaintiff / Joint / I	ntervenors - 3 sets of each					
BLOWBACKS - I	B/W 8.5 x 11			4,167	0.07	291.69T
BLOWBACKS -	8.5 x 11 COLOR - 20LB			10,896	0.50	5,448.00T
CUSTOM TABS				2,025	0.35	708.75T
5" CLEARVIEW	3-RING BINDER D-RING BLACK			9	30.80	277.20T
4" CLEARVIEW	3-RING BINDER D-RING BLACK			18	11.65	209.70T
AFTERHOURS I	LABOR			14	25.00	350.00
sets	ition of Niven & Cooper, Witness No	otebook of Hood - 7				
BLOWBACKS - I				3,486	0.07	244.02T
	8.5 x 11 COLOR - 20LB			98	0.50	49.00T
CUSTOM TABS	3-RING BINDERS D-RING BLAC	ער		14	0.35 4.75	4.90T 33.25T
I CLEARVIEW	5-KING BINDERS D-KING BLAC	.K		/	4.73	33.231
2/25/19 - Witness	Notebook of Niven & Cooper - 7 se	ets				
BLOWBACKS - 1	B/W 8.5 x 11			14	0.07	0.98T
BLOWBACKS -	8.5 x 11 COLOR - 20LB			1,988	0.50	994.00T
CUSTOM TABS				119	0.35	41.65T
1" CLEARVIEW	3-RING BINDERS D-RING BLAC	CK		14	4.75	66.50T
2/25/19 - Plaintiff	Exhibits - 3 sets					
BLOWBACKS - 1	B/W 8.5 x 11			111	0.07	7.77T

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Subtotal

Sales Tax (7.25%)

Total

Case: 1:18-cv-00357-TSB-KNM-MHW Doc #: 290-1 Filed: 12/09/19 Page: 62 of 70 PAGEID #: 23829



Invoice

Date	Invoice #				
2/27/2019	4132515				

Bill To	
OGLETREE DEAKINS 4208 Six Forks Road	
Raleigh, NC 27609	

Ship To	
OGLETREE DEAKINS 4208 Six Forks Road	
Raleigh, NC 27609	

Job Number	Client Matter Number	Contact		Terms	Due Date	Due Time
8952/80343	072811-000001	L. Ostrander		Net 30	3/29/2019	02/25
	Description		Q	uantity	Rate	Amount
BLOWBACKS -	8.5 x 11 COLOR - 20LB			804	0.50	402.00T
CUSTOM TABS				333	0.35	116.55T
3" CLEARVIEW	3-RING BINDER D-RING BLACK			3	7.25	21.75T
02/27/19 - Interve	enors Exhibits - 3 sets					
	ogletreedeakins.com					
BLOWBACKS - 8.5 x 11 COLOR - 20LB			24	0.50	12.00T	
CUSTOM TABS			24	0.35	8.40T	
1" CLEARVIEW 3-RING BINDERS D-RING BLACK			3	4.75	14.25T	
02/27/19 - Deposition of Burks & Simon - 7 sets						
	BLOWBACKS - B/W 8.5 x 11			1,554	0.07	108.78T
1" CLEARVIEW 3-RING BINDERS D-RING BLACK			14	4.75	66.50T	
02/27/19 - Witnes	ss Notebook Johnson & Burks - 7 set	·e				
	8.5 x 11 COLOR - 20LB			175	0.50	87.50T
CUSTOM TABS				63	0.35	22.05T
	3-RING BINDERS D-RING BLAC	CK		14	4.75	66.50T
02/29/10 Transa	rinta 2 acta					
02/28/19 - Transcripts - 2 sets BLOWBACKS - 8.5 x 11 COLOR - 20LB			3,132	0.50	1,566.00T	
DLOWDACKS -	0.J A 11 COLOR - 20LD			3,132	0.30	1,300.001
02/28/19 - Defend	lants Exhibits - 3 sets					

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Subtotal

Sales Tax (7.25%)

Total

Case: 1:18-cv-00357-TSB-KNM-MHW Doc #: 290-1 Filed: 12/09/19 Page: 63 of 70 PAGEID #: 23830



Invoice

Date	Invoice #
2/27/2019	4132515

Ship To	
OGLETREE DEAKINS 4208 Six Forks Road Raleigh, NC 27609	

Job Number	Client Matter Number	Contact		Terms	Due Date	Due Time
8952/80343	072811-000001	L. Ostrander		Net 30	3/29/2019	02/25
Description		Qı	uantity	Rate	Amount	
CUSTOM TABS	B/W 8.5 x 11 8.5 x 11 COLOR - 20LB 3-RING BINDER D-RING BLACK			42 2,322 384 6	0.07 0.35 0.35 6.75	2.94T 812.70T 134.40T 40.50T

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Fax # 704.347.3421

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 Subtotal
 \$12,210.23

 Sales Tax (7.25%)
 \$859.86

Total \$13,070.09

Case: 1:18-cv-00357-TSB-KNM-MHW Doc #: 290-1 Filed: 12/09/19 Page: 64 of 70 PAGEID #: 23831



Invoice

Date	Invoice #
2/25/2019	4132526

Bill To	
OGLETREE DEAKINS	
4208 Six Forks Road Raleigh, NC 27609	

Ship To	
OGLETREE DEAKINS	
4208 Six Forks Road	
Raleigh, NC 27609	

Job Number	Client Matter Number	Contact		Terms	Due Date	Due Time
8944	072811-000001	L. Ostrander		Net 30	3/27/2019	02/25
Description		Qı	uantity	Rate	Amount	
BLOWBACKS - B/W 8.5 x 11			1,095	0.07	76.65T	
BLOWBACKS -	8.5 x 11 COLOR - 20LB			87	0.50	43.50T
CUSTOM TABS				192	0.35	67.20T
2" CLEARVIEW	3-RING BINDER D-RING BLACK			3	6.75	20.25T
Lice Ostrondor@c	ogletreedeakins.com					
919.789.3168	ogieneedeakins.com					
)17.707.5100						

Remit Payment To:
NOVA Office Strategies, Inc
129 W. Trade Street
Suite 1420

Charlotte, NC 28202-5314

Contact Us at

Phone # 704.347.0055

Fax # 704.347.3421

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Subtotal	\$207.60
Sales Tax (7.25%)	\$15.05
Total	\$222.65

Exhibit D

Case: 1:18-cv-00357-TSB-KNM-MHW Doc #: 290-1 Filed: 12/09/19 Page: 66 of 70 PAGEID #: 23833

Court Name: US District Court SDO Division: 1 Receipt Number: 100CIN036712 Cashier ID: beaverc Transaction Date: 05/08/2019 Payer Name: Ogletree Deakins, Nash

NOTICE OF APPEAL/DOCKETING FEE
For: Ogletree Deakins, Nash
Case/Party: D-OHS-1-18-CV-000357-001
Amount: \$505.00

CHECK Remitter: Ogletree Deakins, Nash Check/Money Order Num: 84007694 Amt Tendered: \$505.00

Total Due: \$505.00 Total Tendered: \$505.00 Change Amt: \$0.00

A fee of \$53.00 will be assessed on all returned checks.

Exhibit E

Supreme Court of the United States Office of the Clerk Washington, DC 20543-0001

Scott S. Harris Clerk of the Court (202) 479-3011

November 8, 2019

Office of the Clerk United States District Court for the Southern District of Ohio Potter Stewart U. S. Courthouse Room 103 100 East Fifth Street Cincinnati, Ohio 45202

Re: Larry Householder, et al.

v. Ohio A. Philip Randolph Institute, et al., No. 19-70 (Your docket No. 1:18-cv-357)

Dear Clerk:

Attached please find a certified copy of the judgment of this Court in the above-entitled case.

Sincerely,

SCOTT S. HARRIS, Clerk

By fleme Forego

Hervé Bocage

Judgments/Mandates Clerk

Enc.

cc: All counsel of record

Supreme Court of the United States Office of the Clerk Washington, DC 20543-0001

Scott S. Harris Clerk of the Court (202) 479-3011

November 8, 2019

Mr. Benjamin Michael Flowers, Esq. Office of the Ohio Attorney General 30 E. Broad Street Columbus, Ohio 43215

Re: Larry Householder, et al.

v. Ohio A. Philip Randolph Institute, et al.,

No. 19-70

Dear Mr. Flowers:

Today, a certified copy of the judgment of this Court in the above-entitled case was emailed to the Clerk, United States District Court for the Southern District of Ohio.

The appellants are given recovery of costs in this Court as follows:

Clerk's costs: \$300.00

This amount may be recovered from the appellees.

Sincerely,

SCOTT S. HARRIS, Clerk

Herve' Bocage

Judgments/Mandates Clerk

cc: Clerk, United States District Court for the Southern District of Ohio (Your docket No. 1:18-cv-357) Supreme Court of the United States

No. 19-70

LARRY HOUSEHOLDER, ET AL.,

Appellants

v.

OHIO A. PHILIP RANDOLPH INSTITUTE, ET AL.

ON APPEAL from the United States District Court for the Southern District of

Ohio.

THIS CAUSE having been submitted on the statement as to jurisdiction and the

motion to dismiss.

ON CONSIDERATION WHEREOF, it is ordered and adjudged by this Court that

the judgment of the above court is vacated with costs, and the case is remanded to the

United States District Court for the Southern District of Ohio for further consideration in

light of Rucho v. Common Cause, 588 U.S. ___ (2019).

IT IS FURTHER ORDERED that the appellants Larry Householder, et al. recover

from the Ohio A. Philip Randolph Institute, et al. Three Hundred Dollars (\$300.00) for costs

herein expended.

October 7, 2019

Clerk's costs:

\$300.00

A True copy SCOTTS. HARRIS

Clerk of the Supreme Court of the United States